

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4822

Invoice #	915558-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/15/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	915558
Alt Order #	25263412
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					08/08/16 to 08/14/16	8x	-2222--				
	WTHI			Tu	08/09/16	:30	7:59 AM	EB160430H	\$100.00		1
	WTHI			Tu	08/09/16	:30	8:50 AM	EB160430H	\$100.00		2
	WTHI			W	08/10/16	:30	8:29 AM	EB160530H	\$100.00		4
	WTHI			W	08/10/16	:30	8:59 AM	EB160530H	\$100.00		3
	WTHI			Th	08/11/16	:30	8:17 AM	EB160530H	\$100.00		5
	WTHI			Th	08/11/16	:30	8:42 AM	EB160630H	\$100.00		6
	WTHI			F	08/12/16	:30	8:17 AM	EB160630H	\$100.00		8
	WTHI			F	08/12/16	:30	8:46 AM	EB160530H	\$100.00		7
					08/15/16 to 08/21/16	2x	2-----				
	WTHI			M	08/15/16	:30	7:41 AM	EB160530H	\$100.00		9
	WTHI			M	08/15/16	:30	8:44 AM	EB160630H	\$100.00		10
2	WTHI	News 10 M-F	6a-7a								
					08/08/16 to 08/14/16	4x	-1111--				
	WTHI			Tu	08/09/16	:30	6:50 AM	EB160430H	\$150.00		1
	WTHI			W	08/10/16	:30	6:19 AM	EB160430H	\$150.00		2
	WTHI			Th	08/11/16	:30	6:10 AM	EB160630H	\$150.00		3
	WTHI			F	08/12/16	:30	6:08 AM	EB160530H	\$150.00		4
					08/15/16 to 08/21/16	1x	1-----				
	WTHI			M	08/15/16	:30	6:27 AM	EB160530H	\$150.00		5
3	WTHI	News 10 M-F	530a-6a								
					08/08/16 to 08/14/16	3x	--111--				
	WTHI			W	08/10/16	:30	5:55 AM	EB160530H	\$100.00		1
	WTHI			Th	08/11/16	:30	5:47 AM	EB160530H	\$100.00		2
	WTHI			F	08/12/16	:30	5:46 AM	EB160630H	\$100.00		3
4	WTHI	News 10 Midday	12p-1230p								
					08/08/16 to 08/14/16	4x	-1111--				
	WTHI			Tu	08/09/16	:30	12:12 PM	EB160430H	\$200.00		1
	WTHI			W	08/10/16	:30	12:26 PM	EB160430H	\$200.00		2

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	915558-1
Product	Political	Invoice Date	08/21/16
Estimate Number	4822	Invoice Month	August 2016
		Invoice Period	08/01/16 - 08/15/16
Property	WTHI	Order #	915558
Account Executive	Katz Washington	Alt Order #	25263412
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/16 - 08/15/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	News 10 Midday	12p-1230p	Th	08/11/16	:30	12:29 PM	EB160530H	\$200.00		3
	WTHI			F	08/12/16	:30	12:26 PM	EB160530H	\$200.00		4
				08/15/16 to 08/21/16	1x	1-----					
	WTHI			M	08/15/16	:30	12:22 PM	EB160630H	\$200.00		5
5	WTHI	Daytime Afternoon Rotator	1230p-3p	08/08/16 to 08/14/16	6x	-1221--					
	WTHI			Tu	08/09/16	:30	1:59 PM	EB160430H	\$240.00		1
	WTHI			W	08/10/16	:30	12:56 PM	EB160530H	\$240.00		3
	WTHI			W	08/10/16	:30	1:29 PM	EB160530H	\$240.00		2
	WTHI			Th	08/11/16	:30	12:56 PM	EB160630H	\$240.00		5
	WTHI			Th	08/11/16	:30	1:59 PM	EB160530H	\$240.00		4
	WTHI			F	08/12/16	:30	1:29 PM	EB160630H	\$240.00		6
				08/15/16 to 08/21/16	2x	2-----					
	WTHI			M	08/15/16	:30	12:57 PM	EB160530H	\$240.00		7
	WTHI			M	08/15/16	:30	1:59 PM	EB160530H	\$240.00		8
6	WTHI	The Talk	2p-3p	08/08/16 to 08/14/16	3x	-111---					
	WTHI			Tu	08/09/16	:30	2:27 PM	EB160430H	\$90.00		1
	WTHI			W	08/10/16	:30	2:27 PM	EB160430H	\$90.00		2
	WTHI			Th	08/11/16	:30	2:59 PM	EB160530H	\$90.00		3
7	WTHI	M-F 530p-6p	530p-6p	08/08/16 to 08/14/16	3x	--111--					
	WTHI			W	08/10/16	:30	5:51 PM	EB160430H	\$130.00		1
	WTHI			Th	08/11/16	:30	5:44 PM	EB160630H	\$130.00		2
	WTHI			F	08/12/16	:30	5:44 PM	EB160530H	\$130.00		3
				08/15/16 to 08/21/16	1x	1-----					
	WTHI			M	08/15/16	:30	5:44 PM	EB160530H	\$130.00		4
8	WTHI	M-F 4p-5p	4p-5p	08/08/16 to 08/14/16	4x	-1111--					

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Product	Political	Invoice Date	08/21/16
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		Invoice Period	08/01/16 - 08/15/16
Property	WTHI	Order #	915558
Account Executive	Katz Washington	Alt Order #	25263412
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	08/09/16 - 08/15/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WTHI	M-F 4p-5p	4p-5p								
	WTHI			Tu	08/09/16	:30	4:22 PM	EB160430H	\$100.00		1
	WTHI			W	08/10/16	:30	4:31 PM	EB160530H	\$100.00		2
	WTHI			Th	08/11/16	:30	4:38 PM	EB160630H	\$100.00		3
	WTHI			F	08/12/16	:30	4:50 PM	EB160530H	\$100.00		4
				08/15/16 to 08/21/16		1x	1-----				
	WTHI			M	08/15/16	:30	4:32 PM	EB160630H	\$100.00		5
9	WTHI	News 10 at 6p Su	6p-630p								
				08/08/16 to 08/14/16		1x	-----S				
	WTHI			Su	08/14/16	:30	6:08 PM	EB160630H	\$225.00		1
10	WTHI	News 10 at 6p	6p-630p								
				08/08/16 to 08/14/16		4x	-1111--				
	WTHI			Tu	08/09/16	:30	6:10 PM	EB160430H	\$500.00		1
	WTHI			W	08/10/16	:30	6:11 PM	EB160530H	\$500.00		2
	WTHI			Th	08/11/16	:30	6:07 PM	EB160530H	\$500.00		3
	WTHI			F	08/12/16	:30	6:27 PM	EB160530H	\$500.00		4
				08/15/16 to 08/21/16		1x	1-----				
	WTHI			M	08/15/16	:30	6:29 PM	EB160630H	\$500.00		5
11	WTHI	News 10 at 5p 5-530p	5-530p								
				08/08/16 to 08/14/16		4x	-1111--				
	WTHI			Tu	08/09/16	:30	5:09 PM	EB160430H	\$250.00		1
	WTHI			W	08/10/16	:30	5:20 PM	EB160530H	\$250.00		2
	WTHI			Th	08/11/16	:30	5:14 PM	EB160530H	\$250.00		3
	WTHI			F	08/12/16	:30	5:20 PM	EB160630H	\$250.00		4
12	WTHI	CBS This Morning Sa	9a-11a								
				08/08/16 to 08/14/16		2x	-----S-				
	WTHI			Sa	08/13/16	:30	9:29 AM	EB160530H	\$85.00		2
	WTHI			Sa	08/13/16	:30	10:59 AM	EB160630H	\$85.00		1
13	WTHI	CBS Sunday Morning	9a-1030a								
				08/08/16 to 08/14/16		1x	-----S				

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DUPLICATE INVOICE

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Product	Political
Estimate Number	4822

Invoice #	915558-1
Invoice Date	08/21/16
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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	915558
Alt Order #	25263412
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	CBS Sunday Morning	9a-1030a								
	WTHI			Su	08/14/16	:30	10:02 AM	EB160530H	\$150.00		1
14	WTHI	PGA	PGA								
				08/08/16 to 08/14/16		2x	-----S				
	WTHI			Su	08/14/16	:30	4:08 PM	EB160630H	\$150.00		2
	WTHI			Su	08/14/16	:30	4:50 PM	EB160530H	\$150.00		1
15	WTHI	News 10 at 6p Sa	6p-630p								
				08/08/16 to 08/14/16		1x	-----S-				
	WTHI			Sa	08/13/16	:30	6:14 PM	EB160530H	\$200.00		1
16	WTHI	M-F 730p-8p	730p-8p								
				08/08/16 to 08/14/16		2x	-11----				
	WTHI			Tu	08/09/16	:30	7:45 PM	EB160430H	\$250.00		1
	WTHI			W	08/10/16	:30	7:52 PM	EB160530H	\$250.00		2
				08/15/16 to 08/21/16		1x	1-----				
	WTHI			M	08/15/16	:30	7:51 PM	EB160530H	\$250.00		3
17	WTHI	M-F 7p-730p	7p-730p								
				08/08/16 to 08/14/16		2x	---11--				
	WTHI			Th	08/11/16	:30	7:11 PM	EB160530H	\$250.00		1
	WTHI			F	08/12/16	:30	7:26 PM	EB160630H	\$250.00		2
				08/15/16 to 08/21/16		1x	1-----				
	WTHI			M	08/15/16	:30	7:18 PM	EB160530H	\$250.00		3
18	WTHI	News 10 Late News M-F	11p-1135p								
				08/08/16 to 08/14/16		2x	-11----				
	WTHI			Tu	08/09/16	:30	11:22 PM	EB160430H	\$500.00		1
	WTHI			W	08/10/16	:30	11:33 PM	EB160430H	\$500.00		2
				08/15/16 to 08/21/16		1x	1-----				
	WTHI			M	08/15/16	:30	11:33 PM	EB160630H	\$500.00		3
19	WTHI	M-F 9a-10a	9a-10a								
				08/15/16 to 08/21/16		1x	M-----				

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19	WTHI	M-F 9a-10a	9a-10a								
	WTHI			M	08/15/16	:30	9:32 AM	EB160530H	\$60.00		1

Aired Spots **69**

Gross Total **\$13,865.00**
Agency Commission **\$2,079.75**
Net Amount Due **\$11,785.25** **Payment Terms 30 Days**

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